

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 JAMES COLLINS  
 EILEEN COLLINS

CASE NO. 05 B 20170

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
 SSN XXX-XX-9576      SSN XXX-XX-3406

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 05/19/05 and confirmed on 08/01/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 81018.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	SECURED	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	17450.00	2383.21	17450.00
FORD MOTOR CREDIT CO	SECURED	25000.00	3414.35	25000.00
INTERNAL REVENUE SERVICE	PRIORITY	3419.05	.00	3419.05
RESURGENT CAPITAL SERVIC	UNSECURED	9533.12	.00	1476.39
ECAST SETTLEMENT CORPORA	UNSECURED	8682.09	.00	1344.59
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10514.73	.00	1628.41
ECAST SETTLEMENT CORPORA	UNSECURED	14838.66	.00	2298.05
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	15117.14	.00	2341.18
ECAST SETTLEMENT CORPORA	UNSECURED	5539.92	.00	857.96
RESURGENT CAPITAL SERVIC	UNSECURED	13826.71	.00	2141.33
DISCOVER BANK	UNSECURED	8797.48	.00	1362.46
DISCOVER BANK	UNSECURED	10715.13	.00	1659.44
ELAN FINANCIAL SVCS	UNSECURED	NOT FILED	.00	.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD FINANCE	UNSECURED	4081.73	.00	632.13

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MBNA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	7903.14	.00	1223.95
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4525.96	.00	700.93
RBS CREDIT CARD SVC	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	8736.07	.00	1352.95
FORD MOTOR CREDIT CO	UNSECURED	333.62	.00	51.67

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FORD MOTOR CREDIT CO	UNSECURED	6417.47	.00	993.87
INTERNAL REVENUE SERVICE	UNSECURED	34.00	.00	5.27
ECAST SETTLEMENT CORPORA	UNSECURED	5011.23	.00	776.09

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	42450.00	3419.05	134608.20	.00	180477.25
PRINCIPAL PAID	42450.00	3419.05	20846.67	.00	66715.72
INTEREST PAID	5797.56	.00	.00	.00	5797.56
TOTAL PAID	48247.56	3419.05	20846.67	.00	72513.28
The Debtor's attorney, FOX VALLEY LEGAL GROUP					, was allowed \$ 2675.00
and was paid \$ 500.00 direct and \$ 2175.00 through the plan.					

The Trustee received \$ 2471.72 .

Refunds to the Debtor totaled \$ 3858.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE